

STATUS CODES

| <u>STATUS</u> | <u>DEFINITION</u> |
|----------------------|--|
| 1A | Cancelled - Project needs review |
| 1B | Cancelled - Project reviewed |
| 4A | Project authorized (initiated) |
| 6A | Local Programs Accounting receives the first invoice. |
| 7B | Final invoice processed |
| 7C | Local Programs Accounting receives the final progress pay voucher - State Administered |
| 7D | Audit scheduled |
| 7E | Audit finding sent to engineer |
| 7F | Project assigned to Financial Adjustment Unit |
| 7G | Sent to Federal Programs |
| 7H | Final voucher sent to FHWA |
| 7R | Project recalled from FHWA |
| 7S | This code reserved for future use |
| 8H | Final voucher processed by FHWA |
| 9I | Final voucher or Step 9 notification received |

STATUS CODES

LOCALLY ADMINISTERED PROJECTS

- 1A** Project status is manually changed from a 4A status to a 1A status when Headquarters Area Engineer sends an e-mail to LPA to cancel project.
- 1B** Project status is manually changed to a 1B status after LPA performs a reconciliation of the project and FMIS Detail is \$0.00. If expenditures have been charged to the project, prepare A/R billing.
- 4A** A FMIS record is transmitted by FHWA, which updates LPAMS with the new project number.
- 6A** After first invoice is processed, LPAMS updates project to a 6A status. Project remains a 6A status throughout the life of all progress invoices.
- 7B** When the final invoice package is processed, LPAMS updates the project to a 7B status.
- 7D** When the audit request is sent to CalTrans' Audits, the project status is manually changed to a 7D status.
- 7F** When the audit request is returned to LPA, the project status is again manually changed to a 7F status.
- 7G** When the final voucher is sent to Federal Programs, the project status is manually changed to a 7G status.
- 7H** When Federal Programs electronically transmits the final voucher to FHWA, the project status is manually changed to a 7H status.
- 8H** FHWA receives the final voucher electronically and begins the closeout process. FHWA then transmits a FMIS record which updates LPAMS to an 8H status.
- 9I** FHWA has closed the project file and transmits a FMIS record to LPAMS which updates the project status to 9I. The project is now ready for final review by LPA before being sent to the State Records Center.

STATUS CODES

STATE ADMINISTERED PROJECTS

- 4A** Same as locally administered projects.
- 7C** After LPA receives the final progress pay, the project status is manually changed to a 7C status and the project is held for 90 days.
- 7F** After the 90 days have elapsed and there are no pending legal claims, project status is manually changed to a 7F status.
- 7G** Same as locally administered projects.
- 7H** Same as locally administered projects.
- 8H** Same as locally administered projects.
- 9I** Same as locally administered projects.